

Name of Grantee:

Name(s) of Reviewer(s)

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding.**"

Questions:

Provide information for the selected housing sample in the table below. (Add more lines or an additional sheet, as needed.)

[illegible]

Exhibit 9-2
Emergency Shelter Grants (ESG) Program

2.

If ESG funds are used for rehabilitation, has the recipient or subrecipient supplied copies of certifications and inspections by local building officials? [24 CFR 576.55]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion: 	

3.

[OS] After making a visual inspection of the facilities, are the state and local habitability standards described in #2 above being met? [24 CFR 576.55]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion: 	

4.

If ESG funds have been used for rehabilitation of a structure, is the structure continuing to be used for housing homeless persons for the required 3 years? [24 CFR 576.53(a) and McKinney-Vento Act, 42 USC 11375(c)(1)(B)]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion: 	

Exhibit 9-2
Emergency Shelter Grants (ESG) Program

6509.2 REV-5

5.

<p>If ESG funds have been used for major rehabilitation or conversion of a structure, is the structure continuing to be used for housing homeless persons for the required 10 years? [24 CFR 576.53(a) and McKinney-Vento Act, 42 USC 11375(c)(1)(A)]</p>	<table><tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Yes</td><td>No</td><td>N/A</td></tr></table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Yes	No	N/A					
<p>Describe Basis for Conclusion:</p>							